

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)			RATING	PAGES 1 OF (1) PAGE(S)
2. CONTRACT (Proc. Inst. Ident.) NO. GS09T12BHD0012		3. EFFECTIVE DATE 07/20/2012		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. / A2469096Y		
CODE		CODE				
5. ISSUED BY GSA Region 9 Carmelo P. Nuestro 450 Golden Gate Ave 4 West San Francisco, CA 94102 United States (415) 522-2636		6. ADMINISTERED BY (If other than Item 5) GSA Region 9 Carmelo P. Nuestro 450 Golden Gate Ave 4 West San Francisco, CA 94102 United States				
7. NAME AND ADDRESS OF CONTRACTOR(No., street, county, State and ZIP Code) Chandra Duplantis HUMAN RESOURCES RESEARCH ORGANIZATION 66 Canal Center Plz, Ste 700 Alexandria, VA 22314 United States (703) 549-3611		8. DELIVERY Destination		9. DISCOUNT FOR PROMPT PAYMENT NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
CODE		FACILITY CODE		ITEM		
11. SHIP TO/MARK FOR Pam Bridges 400 Gigling Road Seaside, CA 93955 United States (831) 583-4044		12. PAYMENT WILL BE MADE BY Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States				
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)		14. ACCOUNTING AND APPROPRIATION DATA 299X.A09VR110.F1.25.C01.H08...				
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
ITEM NO.	TASK ITEM DESCRIPTION		PREVIOUS MOD AMT	MOD CHANGE AMT	NEW MOD AMT	
1001	Bases Year - MPTA (Year 1)		\$0.00	\$0.01	\$0.01	
15G. TOTAL AMOUNT OF CONTRACT						\$0.01
16. TABLE OF CONTENTS						
(X) SEC.	DESCRIPTION	PAGE (S)	(X) SEC.	DESCRIPTION	PAGE (S)	
PART I - THE SCHEDULE			PART II - CONTRACT CLAUSES			
A	SOLICITATION/CONTRACT FORM		I	CONTRACT CLAUSES		
B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III- LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
C	DESCRIPTIONS/SPECS./WORK STATEMENT		J	LIST OF ATTACHMENTS		
D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
E	INSPECTION AND ACCEPTANCE		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
F	DELIVERIES OR PERFORMANCE		L	INSTRUS., CONDS., AND NOTICES TO OFFERORS		
G	CONTRACT ADMINISTRATION DATA		M	EVALUATION FACTORS FOR AWARD		
H	SPECIAL CONTRACT REQUIREMENTS					
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE						
17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor ___ IS ___ IS NOT required to sign this document and return ___ copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be			18. AWARD Your offer on Solicitation Number ID09120086 including the additions or changes made by you above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			

subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached of incorporated by reference herein. (Attachments are listed herein.)			
19A. NAME AND TITLE OF SIGNER <u>(Type or print)</u>		20A. NAME OF CONTRACTING OFFICER Carmelo P. Nuestro (415) 522-2636	
19B. NAME AND TITLE OF SIGNER <u>(Type or print)</u> BY _____ (Signature of person authorized to sign)	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA Carmelo P. Nuestro BY _____ (Signature of Contracting Officer)	20C. DATE SIGNED 07/20/2012
AUTHORIZED FOR LOCAL REPRODUCTION		STANDARD FORM 26 (REV. 12-2002) Prescribed by GSA - FAR (48 CFR) 53.214(a)	